

Invoice

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pd 9/30

City of Seldovia
P.O. Box B
Seldovia, AK 99663

June 25, 2014
Project No: 8203
Invoice No: 000000070326

Project 8203 Seldovia Small Boat Harbor Improvements

Professional Services from April 27, 2014 to May 31, 2014

Phase A 1 - Project Administration

Task 1.6 Project Management

Professional Personnel

	Hours	Rate	Amount
Supervisory Engineer/Scientist			
McFarlane, Shaun	16.00	230.00	3,680.00
Totals	16.00		3,680.00
Total Labor			3,680.00
Total this Task			\$3,680.00
Total this Phase			\$3,680.00

Phase D 4 - Bid Phase Services

Task 4.8 Recommend Award and Assist with NOI

Professional Personnel

	Hours	Rate	Amount
Supervisory Engineer/Scientist			
McFarlane, Shaun	6.50	230.00	1,495.00
Totals	6.50		1,495.00
Total Labor			1,495.00
Total this Task			\$1,495.00
Total this Phase			\$1,495.00

Phase E 5A -Construction Phase Svcs Installation

Task 5.3 Review and Track Submittals

Professional Personnel

	Hours	Rate	Amount
Engineer/Scientist I			
Balzarini, Charles	4.00	150.00	600.00
Totals	4.00		600.00
Total Labor			600.00
Total this Task			\$600.00

Task 5.5 Prepare and Recommend Change Orders

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Professional Personnel

	Hours	Rate	Amount	
Engineer/Scientist I				
Balzarini, Charles	9.00	150.00	1,350.00	
Totals	9.00		1,350.00	
Total Labor				1,350.00
		Total this Task		\$1,350.00

Task 5.6 Coordinate with USACE on Technical

Consultants

RSA Engineering, Inc.				
5/12/2014	RSA Engineering, Inc.	RSA Engineering - Inv3	888.89	
		L3136.00 - 5		
Total Consultants			888.89	888.89
		Total this Task		\$888.89
		Total this Phase		\$2,838.89
		Total this Invoice		\$8,013.89